

SUPPLEMENTAL REPORT SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL

Facility Name: Ridgway Borough STP
Municipality: Ridgway Borough County: Elk
Watershed: 17-A

Month: _____ Year: _____
NPDES Permit No.: PA0023213
Renewal application due **180 days** prior to expiration
This permit will expire on July 31, 2017

SEWAGE SLUDGE/BIOSOLIDS PRODUCTION INFORMATION (Identify each off-site removal event and incineration event)

☐ Check here if there were no off-site removal events during the month

Date	Liquid Sewage Sludge/Biosolids Hauled Off-site			Dewatered Sewage Sludge/Biosolids Hauled Off-site			Sewage Sludge/Biosolids Dewatered and Incinerated On-site		
	Gallons	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons
TOTAL:				TOTAL:				TOTAL:	

SEWAGE SLUDGE/BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION (Identify all sites where sewage sludge/biosolids or ash were disposed or land applied)

Site Name				
Municipality				
County				
DEP Permit No.				
Type of Material*				
Dry Tons Applied/Disposed				
Type of Disposal/Use*				
Hauler Name				

*See Instructions for explanation

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By: _____

Title: _____

Signature: _____

Date: _____



INSTRUCTIONS FOR COMPLETING SEWAGE SLUDGE / BIOSOLIDS SUPPLEMENTAL REPORT

1. Enter Facility Name, Municipality, County, Watershed No., Month, Year, NPDES Permit No., and Permit Expiration Date.

Biosolids Production Information

2. For each off-site removal event for liquid sewage sludge or biosolids and for dewatered sewage sludge or biosolids, and for each event where dewatered sewage sludge or biosolids are incinerated on-site, list the date of the event, identify the gallons (liquid) or tons (dewatered) removed or incinerated and the percent solids (e.g., 10%, 20%, etc.) Report only sewage sludge or biosolids that have been removed from the plant digesters and other solids which have been **permanently** removed from the treatment process. Do **not** include sewage sludge or biosolids from other facilities that are processed at your facility. (If there were no off-site removal events during the month, check the box above the table).

Calculate dry tons for liquid sewage sludge or biosolids by multiplying the volume (gallons) by the percent solids and by a conversion factor of 0.0000417. For example, if 2,500 gallons of liquid biosolids is removed, and the percent solids is 3.0%, dry tons is calculated as:

$$2,500 \text{ gallons} \times 3.0\% \times 0.0000417 = 0.31 \text{ dry tons}$$

Calculate dry tons for dewatered sewage sludge or biosolids by multiplying the tons dewatered by the percent solids and by a conversion factor of 0.01. For example, if 5 tons of dewatered biosolids is removed, and the percent solids is 50%, dry tons is calculated as:

$$5 \text{ tons} \times 50\% \times 0.01 = 2.5 \text{ dry tons}$$

The **% Solids** of liquid or dewatered sewage sludge or biosolids must be determined periodically through laboratory testing. Do not estimate or guess this value. An acceptable test method is method 2540B in *Standard Methods for the Examination of Water and Wastewater*, 18th edition, where samples are dried at 103-105°C. Other references such as ASTM may have equivalent tests which are also acceptable.

Biosolids and Incinerator Ash Disposal and Beneficial Use Information

3. Report sewage sludge, biosolids, and ash disposal and beneficial use information by disposal/application site. There are columns for four possible sites per month - if more sites are needed, attach additional pages. For each Site Name, listed at the top of the column, enter the Municipality and County of the site, the DEP Permit No. (i.e., Biosolids permit number for land application, landfill waste management permit number, etc.), Type of Material (sewage sludge, biosolids, or incinerator ash), Dry Tons Applied/Disposed at the site for the month, Type of Disposal/Use (e.g., reed beds, agricultural utilization, composting, landfill, other treatment plant, etc.) and the name of the hauler (company or individual name).
4. Type the name of the person who prepared the form, the person's job title, and sign and date the form after reading the certification statement.